GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Government Vehicles – Supply of P.O.L by the Proprietor, M/s Saileela Filling Station, Mandadam, Guntur District and by the Proprietor, M/s Sree Lakshmi Oil Company, Vijayawada to the Government vehicles used under the control of General Administration Department, AP Secretariat, Velagapudi – Sanction of expenditure for the month of February, 2017 – Orders – Issued.

GENERAL ADMINISTRATION (OP.II) DEPARTMENT

G.O.RT.No. 641 Dated: 17-03-2017

Read the following:-

1. G.O.Ms.No.529, G.A. Department, dated: 13.9.1990.
2. G.O.Ms.No.613, G.A. Department, dated: 12.11.1990.
3. Letter No.262/OP.I I/2016-1, GA(OP-II)Dept, Dated:05.10.2016.
4. Letter No.262/OP.II/2016-2, GA(OP-II)Dept, Dated:10.10.2016.
5. Bills received from the M/s Saileela Filling Station, Mandadam, Guntur District, Dated: 06.03.2017.
6. Bills received from the M/s Sree Lakshmi Oil Company, Vijayawada, Dated: 28.02.2017.

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ORDER:

In the circumstances represented in the references 3rd and 4th read above, sanction is hereby accorded for payment an amount of **Rs.1,20,884/-** (Rupees One Lakh, Twenty Thousand, Eight Hundred and Eighty Four only) to the Proprietor, M/s Saileela Filling Station, Mandadam and for payment an amount of **Rs.6,793/-** (Rupees Six Thousand, Seven Hundred and Ninety Three only) to the Proprietor, M/s Sree Lakshmi Oil Company, Vijayawada, towards the cost of P.O.L. supplied to the Government vehicles used under the control of General Administration Department, AP Secretariat, Velagapudi for the month of February, 2017, as per the details shown in the Annexure-I and Annexure-II to this order respectively.

2. The excess consumption of P.O.L. over and above the ceiling limit of 160/200 litres per month as indicated in the G.Os 1st and 2nd read above in respect of the vehicles mentioned in the Annexure to this order, is ratified in terms of the orders issued vide Govt.Memo.No. 3049/OP.II/87-1, dated 06.01.1988 of G.A (OP.II) Department.

3. The expenditure sanctioned in para 1 above shall be debited to "2052 – Secretariat General Services – MH (090) – Secretariat – SH (04) General Administration Department – 240 – Petrol, Oil and Lubricants ".

3. The General Administration (Claims-C) Department are requested to draw the amounts sanctioned in para 1 above and credit the respective amounts to i) the Proprietor, M/s Saileela Filling Station, Mandadam, Guntur District, A/c.No.362605500026, ICICI Bank, Thullur Branch, IFSC Code: ICIC0003626, TIN Number: 28485805790, Phone Number: 9490574266; and ii) the Proprietor, M/s Sree Lakshmi Oil Company, Vijayawada, A/c.No.002602000000787, Indian Overseas Bank, Governorpet Branch, IFSC Code: IOBA0000026, Phone Number: 0402430694.

4. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SRIKANT NAGULAPALLI
SECRETARY TO GOVERNMENT (POLITICAL)

To:
The General Administration (Claims-C) Department (with bills),
The Dy. Pay Accounts Officer, Sectt. Branch, Velagapdudi,
The Proprietor, M/s Saileela Filling Station, Mandadam, Guntur District,
SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER

(PTO for Annexure. I and Annexure-II)

Annexure-I to G.O.Rt.No.641 , GA(OP.II) Dept., Dated:17.03.2017.
(POL provided by the Proprietor, M/s Saileela Filling Station, Mandadam, Guntur District for the month of February, 2017)

S. No.	Vehicle No.	Officer using the vehicle	Consu-mption of Petrol	Consu mption of Diesel	Engine oil/ Coolant	Ceiling fixed	Excess Consu-mption	Amount (in Rs.)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	AP 07 DD 0001	Chief Secretary to Govt	-	40	-	200	-	2,630/-
2	AP 31 WS TR 2732	Chief Secretary to Govt	-	230	-	200	30	15,120/-
3	AP 9 BC 8118	PS to CS	150	-	1	160	-	11,825/-
4	AP 31 WS TR 2728	Spl. C.S. to Govt (GPM&AR&Accom	-	210	2	200	10	14,379/-
5	AP 09 BY 8366	Secretary to Govt(Poll.)	-	200	-	200	-	13,148/-
6	AP09CQ 8203	Secretary to Govt(Services)	100	-	1	200	-	7,946/
7	AP09CW 6895	Addl. Secretary to Govt(Genl.)	50	-	-	160	-	3,841/-
8	AP 09 CW 6781	JS(Law&Order&AIS)	90	-	-	160	-	6,915/-
9	AP 09 BE 4455	JS to Govt(Services)	115	-	-	160	-	8,835/-
10	AP 09 AQ 555	DS to Govt(SU)	150	-	-	160	-	11,524/-
11	AP 9 BA 3456	DS to Govt (Accom.)	125	-	-	160	-	9,604/-
12	AP 9 AX 7666	AS to Govt(Genl.)	-	30	-	160	-	1,972/-
13	AP 10 AH 3663	Pool	50	-	2	160	-	4,379/-
14	AP 09 PA 0008	MC	18	-	1	-	-	1,685/-
15	AP 9 AY 7809	MC	24	-	1	-	-	2,146/-
16	AP 09 BA 6050		30	-	-	160	-	2,305/-
17	AP 09 CW 4417		-	40	-	160	-	2,630/-
	TOTAL		**902**	**750**	**8**		**40**	**1,20,884/-**

SECTION OFFICER

Annexure-II to G.O.Rt.No.641 , GA(OP.II) Dept., Dated:17.03.2017.
(POL provided by the Proprietor, M/s Sree Lakshmi Oil Company, Vijayawada for the month of February, 2017)

S. No.	Vehicle No.	Officer using the vehicle	Consu-mption of Petrol (In Litres)	Total fuel drawn in the month of Feb, 2017 (provided by M/s Sree Lakshmi Oil Company, Vijaywada and M/s Saileela Oil Filling Station, Mandadam) (Including mentioned at annexure-I) (In Liters)	Ceiling fixed	Excess Consu-mption	Amount (in Rs.)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1	AP 09 BY 8366	Secretary to Govt(Poll.)	80	280	200	80	5,256/-
2	AP 09 CW 6895	Additional Secretary to Govt(Genl.)	20	70	160	--	1,537/-
		Total	**100**			**80**	**Rs.6,793/-**

SECTION OFFICER